

Regulatory Deliverables Chart
BCT Regulatory Meeting
October 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		ADEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	ADEC Comments Received	ADEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002															
	Remedial Action Completion Report		30											EPA comments rec'd on 6/5/2017; ADEQ comments received 9/11/2017	
LF004		10/31/2016		12/1/2016	12/30/2016	2/6/2017							5/9/2017		
	Primary Documents														
	Secondary Documents														
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017		5/11/2017							8/23/2017		
	2016 Jul-Sep RA Quarterly Report	10/27/2017**													
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017		
SS017															
	Primary Documents														
	OU-6 Draft ROD	8/29/2017	30	9/29/2017	9/29/2017	10/12/2017									
	Secondary Documents														
STR12															
	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016		Response to ADEQ comments submitted on 8/22/2016
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	NA	NA	NA				9/10/2017	9/22/2017	9/22/2017		AF letter response to regulatory agencies submitted 9/6/2017	
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016 Revised Draft issued 8/29/2017	30	12/9/2016		5/31/2017	Revised Draft issued on 8/29/2017								
	2016 Jan-Mar SEE Quarterly Perf. Monitoring		30												
		8/29/2017													
	2016 Apr-Jun SEE Quarterly Perf. Monitoring	8/29/2017	30												
	2016 Jul-Oct SEE Quarterly Perf. Monitoring	11/15/2017**													
	2016 Annual Groundwater Monitoring Report	12/14/2017**													
STR35															
	Primary Documents														
	Closure Report		30	1/13/2017	NA	2/6/2017							6/20/2017	Responded to email request from ADEQ re sampling frequency on 9/26/2017	
	Secondary Documents	12/12/2016													
Partial Deletion															
	Draft Final NOIPD	TBD													
HGL/Parcel N															
	After Action Report	TBD													
	Site Inspection Addendum Letter Report	TBD													
PFC															
	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017									
Notes: Review period is 30 days except when noted otherwise															

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N/A = Document stopped; Draft and/or Draft Final stages
 Pending = Document is in process of finalization
 ** = Anticipated date of submittal
 Updated: 10/15/2017